



ISO 9001:2008  
CERTIFIED COMPANY

# Parichay Communication & Technologies Pvt. Ltd.

## House of IT Integration

• Software Development • Website Designing • Training • Consultancy

PAN No. AADCP6489Q

TAN No. DELP11896D

Bill No. PCTPL/SD/RAIPUR/16-17/002

Date - 27.5.2016


To  
The Principal  
Vivekanand College  
Raipur, CG

Subject - AMC Invoice for vivekanandmahavidhayala.in

S. No	Particulars	Total
1.	Annual Maintenance Charges for vivekanandmahavidhayala.in Project  ( Including Domain & Hosting renewal )	4,800/-
( Rupees Four Thousand Eight Hundred only )		4,800.00

Payment should be made by the name of "Parichay Communication and Technologies Pvt. Ltd."

For, Parichay Communication & Technologies Pvt. Ltd.

  
Director

Director  
Parichay Communications and Technology Pvt. Ltd., Raipur



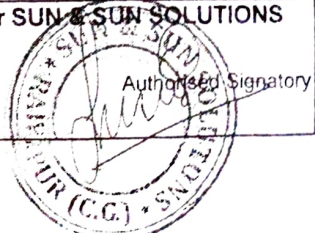
Member of  
Principal  
Vivekanand Mahavidyalaya  
Raipur (C.G.)  
**MASSCOM**  
National Association of Software and Service Companies

  
Confederation of Indian Industry

C-1, 1st Floor, Sector - 3,  
Devendra Nagar, Raipur  
Chhattisgarh

Tel 0771 4043404  
Web [www.thepctl.com](http://www.thepctl.com)  
Mail [info@thepctl.com](mailto:info@thepctl.com)

# INVOICE

<b>SUN &amp; SUN SOLUTIONS</b> LAXMI BHAWAN, OPP. SUN & SUN JEWELLERS SADAR BAZAR RAIPUR, 492001, Ph. 0771 2220020 E-Mail : SNSSRAIPUR@GMAIL.COM Web: <a href="http://www.sunandsunsolutions.com">www.sunandsunsolutions.com</a>		Invoice No. <b>SNS/2017/01</b>	Dated <b>09-Mar-2017</b>
Buyer <b>VIVEKANAND COLLEGE</b> KK ROAD MODHAPARA, RAIPUR, 492001			
Sl No.	Description of Goods	Amount	
1	<b>ANNUAL WEBSITE MAINTENANCE CHARGE</b> 1. <a href="http://WWW.VIVEKANANDCOLLEGE.IN">WWW.VIVEKANANDCOLLEGE.IN</a> 2. <a href="http://WWW.VIVEKANANDMAHAVIDHYALAYA.IN">WWW.VIVEKANANDMAHAVIDHYALAYA.IN</a>	4740.00	
		<b>Total</b>	<b>₹ 4740.00</b>
Amount Chargeable (in words) <b>INR Four Thousand Seven Hundred Forty Only</b>		E. & O.E	
Company's Bank Details Bank Name : <b>YES BANK</b> A/c No. : <b>004763700001292</b> Branch & IFS Code : <b>YESB0000047</b>		for <b>SUN &amp; SUN SOLUTIONS</b> Authorized Signatory 	

This is a Computer Generated Invoice

## Gst Invoice

<b>SAMTECH SOLUTIONS</b> OFFICE NO 14 PITHALIA COMPLEX OPPOSITE BSNL OFFICE KK ROAD FAFADIH CHOWK GSTIN/UIN: 22AKFPJ6412L1ZB State Name : Chhattisgarh, Code : 22 E-Mail : sandeep@samtechsol.com	Invoice No <b>143</b>	Dated <b>7-Mar-2019</b>
Buyer <b>Cash</b>	Delivery Note	Mode/Terms of Payment
State Name : Chhattisgarh, Code : 22	Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Installation Work</b> Annual Website Maintenance Charges Wwww.Vivekanandcollege.in Wwww.Vivekanadmahavidhyalaya.in	998523	1 JOB	3,800.00	JOB		3,800.00	
	CGST						342.00	
	SGST						342.00	
<b>Total</b>							<b>1 JOB</b>	<b>₹ 4,484.00</b>

Amount Chargeable (in words) E & O E

**INR Four Thousand Four Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998523	3,800.00	9%	342.00	9%	342.00	684.00
<b>Total</b>	<b>3,800.00</b>		<b>342.00</b>		<b>342.00</b>	<b>684.00</b>

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

Company's VAT TIN : 22851602488  
 Company's CST No. : 22851602488  
 Company's PAN : AKFPJ6412L

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.





RAIPUR / NAGPUR / RAIGARH

ISO 9001:2008 Certified Company

www.inextindia.co.in

E mail - support@inextindia.co.in

Copyright © 2008-2015 Next India Pvt. Ltd.

**Tax Invoice**

**NEXT INDIA**

1st Floor J.B Mall

M.G Road Raipur 492001

Chhattisgarh

**Vivekanand College**  
Near Durga College  
Raipur  
CHHATTISGARH

Invoice

Date

80

08.08.2015

PO No.

P.O. Date

Sr No.	Material Description	Qty	Rate	Uom	Dis.	Net Amount	Tax Rate	Tax Amt	Total Amount
1	HD DVR HikViSion16 Chdigital video recorder HD	1	17750.00	Nos	0	17750.00	14.00%	2485.00	20235.00
2	Hard disk 4 tb for HD DVR HikViSion16 Chdigital video recorder HD	1	13500.00	Nos	0	13500.00	5.00%	675.00	14175.00
3	Dome HD Camera Hik ViSion 720 P Dome IR HD 3.6 MM	13	2700.00	Nos	0	35100.00	14.00%	4914.00	40014.00
4	Bullet HD Camera Hikvision 720 P Bullet IR HD 3.6 MM	3	3000.00	Nos	0	9000.00	14.00%	1260.00	10260.00
6	Rotator	2	2375.00	Nos	0	4750.00	5.00%	237.50	4987.50
7	12 V 2 amp DC Power supply Adaptor CP Plus	16	300.00	Nos	0	4800.00	14.00%	672.00	5472.00
8	BNC	32	50.00	Nos	0	1600.00	14.00%	224.00	1824.00
9	9 U Rack	1	7300.00	Nos	0	7300.00	5.00%	365.00	7665.00
10	8 Port gigabyte Switch	1	2500.00	Nos	0	2500.00	5.00%	125.00	2625.00
11	Accessories ( Tap roll,cable tie)	1	500.00	Nos	0	500.00	5.00%	25.00	525.00
12	Installation Charges	16	500.00	Nos	0	8000.00	14.00%	1120.00	9120.00
<b>Total amount</b>								12162.60	116904.60
<b>Transporting Charges</b>									0.00
<b>Round off</b>									0.40
<b>Grand Total Amount</b>									116905.00

116905/-  
 RECEIVED  
 08/15/2015  
 Z. K. Singh

**Term & conditions:-**

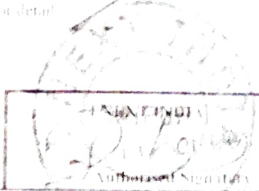
Payment within 7 days.

- 0) Payment through cheque is subject to the realization
- 0) Goods once sold will not be taken back
- 0) Cheque will be made in favour of NEXT INDIA

All warranties of product sold will be covered by respective manufactures as per their terms & condition. Kindly read the product manual for detail

NEXT INDIA is not responsible for any warranty on any product any conditions

CST No. :- 22911308254  
 Vat Tax NO:- 22911308254



**Our Product Categories**



TAX INVOICE

BAGGA AGENCY - RAIPUR  
 6/7 Rukmani Bhawan,  
 Shastri Bazar, Near Gass Memorial Center  
 Raipur  
 0771 2535264, 4030264  
 E-Mail: bagga\_pr@rediffmail.com

Invoice No. Dated  
**2570** **1-Sep-2015**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated  
**2542** **1-Sep-2015**  
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Buyer  
**VIVEKANAND MAHAVIDYALAYA**  
**RAIPUR**

Sl. No.	Description of Goods	Quantity	VATRate	Rate	per	Amount
1	ORI 48" SUMMER COOL BROWN	6 Nos.	1,450.00	1,271.93	Nos.	7,631.58
	<b>Out Put Vat 14%</b>				<b>14 %</b>	<b>1,068.42</b>

Total **6 Nos.**

**in ₹ 8,700.00**

E & O E

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Seven Hundred Only**

VAT Amount (in words)

**Indian Rupees One Thousand Sixty Eight and Forty Two paise Only (In ₹ 1,068.42)**

VAT % Assessable Value VAT Amount  
 14 % 7,631.58 1,068.42

Company's VAT TIN: **22881600483**  
 Company's CST No. : **10/03/4246/C**  
 Company's PAN : **ADEPB7348D**

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA - RAIPUR  
 A/c No. : **10049510670**  
 Branch & IFS Code : SHASTRI MARKET & SBIN0009511  
 for BAGGA AGENCY - RAIPUR

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice